

Message Text

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44

ORIGIN NEA-10

INFO OCT-01 ISO-00 DOTE-00 ABF-01 L-03 FSE-00 /015 R

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P 251351Z SEP 75

FM SECSTATE WASHDC

TO AMEMBASSY TEHRAN PRIORITY

UNCLAS STATE 228680

E.O. 11652: N/A

TAGS: AFSP, USIRJC, IR

SUBJECT: SAS AGREEMENT WITH FHWA

REF: STATE 224754

1. BUREAU MET WITH FHWA AND DISCUSSED FURTHER SUBJECT AGREEMENT. EMBASSY CAN SIGN AGREEMENT WITH FHWA AS FOLLOWS.

2. ALL SERVICES WHICH REQUIRE CASH OUTLAY ARE TO BE REQUESTED IN FORM OF REQUISITION, PURCHASE ORDER OR WORK ORDER AND SHOULD BE SIGNED BY AUTHORIZED EMBASSY OFFICER AND FHWA DIVISION ADMINISTRATOR OR HIS AUTHORIZED REPRESENTATIVE. THESE SERVICES WOULD INCLUDE PROCUREMENT OF FURNITURE, SUPPLIES AND EQUIPMENT, TRAVEL (BOTH INTERNATIONAL AND IN COUNTRY). THESE COSTS ARE TO BE CHARGED AGAINST FHWA FUND CITATION WHICH WILL BE PROVIDED TO EMBASSY BY DIVISION ADMINISTRATOR. IT IS OUR UNDERSTANDING THAT DIVISION ADMINISTRATOR HAS AUTHORITY TO CERTIFY.

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3. COSTS FOR OTHER NORMAL SAS SERVICES SUCH AS C AND R, TIME GIVEN IN LOCATING HOUSING, USE OF VEHICLES, ETC. WILL BE COMPUTED ON A USAGE BASIS ANNUALLY (FHWA PREFERS SEMI-ANNUAL) WITH ESTABLISHED SAS PROCEDURES.

4. PAYROLLING WILL BE DONE HERE BY FHWA. ALLOWANCES ARE TO BE PAID BY POST VIA RFC (BUREAU HAS MISGIVINGS ABOUT THIS).

5. DOES EMBASSY HAVE ANY PROBLEMS WITH THIS ARRANGEMENT? IT IS SIMILIAR TO PROCEDURE USED BY EMBASSY AND FHWA IN KUWAIT. KISSINGER

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Disposition Event:
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Margaret P. Grafeld
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